

Document Header Information

Document Type:	Vch	Document Name:	VCH079334
Travel Authorization Number:	TAA02OQH	Trip Name:	RA travels to Tempe, AZ to join panel at the WaterNow Alliance summit to discuss local sustainable water efforts and then visit the Pasqua Yakie tribe and do a press Food recovery challenge event to Univ of AZ for tons of diverted food waste in Tucson, AZ
TA Date:	04/04/16	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATION	Document Detail:	RA travels to Tempe, AZ to join panel at the WaterNow Alliance summit to discuss local sustainable water efforts and then visit the Pasqua Yakie tribe and do a press Food recovery challenge event to Univ of AZ for tons of diverted food waste in Tucson, AZ
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED Erwin	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number:	1
Purpose:	RA travels to Tempe, AZ to join panel at the WaterNow Alliance summit to discuss local sustainable water efforts and then visit the Pasqua Yakie tribe and do a press Food recovery challenge event to Univ of AZ for tons of diverted food waste in Tucson, AZ

Itinerary Locations			
From	To	Itinerary Location	Purpose
03/30/16	03/31/16	TUCSON, AZ	4-SPEECH OR PRESENTATION
			Per Diem Rates
			89.00 / 59.00

Document Totals

Total Expenses:	876.79
Reimbursable Expenses:	876.79
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	166.26
Net to Government:	.00
Pay to Charge Card:	710.53

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	401.44	.00
Lodging & M&IE	177.50	.00
Misc Expense	100.57	.00
Rental Car	182.53	.00
Transaction Fees	14.75	.00
Total Expenses:	876.79	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			348.20
COMM-CARR	United			.00
RENTAL	Hertz			230.18

Trip Itinerary**From: SFO-San Francisco / Oakland, CA (USA) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)****Air****Wednesday March 30, 2016****SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S**

Mar 30 United 1941
San Francisco / Oakland, CA (USA) 03/30/2016 11:20AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/30/2016 1:23PM

Flight Information
Distance 650 miles
No Seat Assigned

Emissions 253.5 lbs of CO2
Cost 348.20 USD

SFO-San Francisco / Oakl to PHX-Phoenix, AZ (USA) (S

Mar 30 United 1941
San Francisco / Oakland, CA (USA) 03/30/2016 11:20AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 03/30/2016 1:23PM

Flight Information
Distance 650 miles
No Seat Assigned

Emissions 253.5 lbs of CO2
Cost 348.20 USD

Car**Car Rental at PHX-Phoenix, AZ (USA) (S**

Mar 30 Hertz
Picking Up 03/30/2016 1:23PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: [REDACTED]

Returning 03/31/2016 4:04PM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 230.18 USD

Car Rental at PHX-Phoenix, AZ (USA) (S

Mar 30 Hertz
Picking Up 03/30/2016 1:23PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: [REDACTED]

Returning 03/31/2016 4:04PM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 230.18 USD

Air**Thursday March 31, 2016****TUS-Tucson, AZ (USA) (In to SFO-San Francisco / Oakl**

Mar 31 United 5868
Tucson, AZ (USA) (International Apt) 03/31/2016 4:04PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 03/31/2016 6:29PM

Flight Information
Distance 751 miles
No Seat Assigned

Emissions 292.9 lbs of CO2

TUS-Tucson, AZ (USA) (In to SFO-San Francisco / Oakl

Mar 31 United 5868
Tucson, AZ (USA) (International Apt) 03/31/2016 4:04PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 03/31/2016 6:29PM

Flight Information
Distance 751 miles
No Seat Assigned

Emissions 292.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 699.29 Total Per Diem Expenses: 177.50			
Date	Description	Category	Cost	Pay Method	Per Diem
03/22/2016	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
03/30/2016		Com. Carrier	.00		
03/30/2016	Airline Flight	Com. Carrier	348.20	GOVCC	
03/30/2016	Lodging	Lodging & M&IE	89.00	GOVCC	*
Comment: Traveler prefers to reimburse credit card direct					
03/30/2016	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/30/2016	Public Transit	Misc Expense	36.52	PERSONAL	
Comment: from residence or office to SFO					
03/30/2016	Hotel Tax (CONUS Only)	Misc Expense	12.72	GOVCC	
Comment: Traveler prefers to reimburse credit direct					
03/30/2016	Parking	Misc Expense	10.00	PERSONAL	
Comment: paid cash					
03/30/2016	Rental Car	Rental Car	182.53	GOVCC	
Comment: Conf Num: [REDACTED] Cmt: Traveler prefers to pay credit card direct					
03/31/2016	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/31/2016	Public Transit	Misc Expense	31.24	PERSONAL	
Comment: from SFO to residence					
03/31/2016	Gas-Rental/Govt Car	Misc Expense	10.09	GOVCC	
Comment: will charge to travel card and prefer to reimburse card direct					
04/04/2016	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 177.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
03/30/2016	89.00/ 59.00	89.00	89.00	44.25	44.25				
03/31/2016	89.00/ 59.00	0.00	0.00	44.25	44.25				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA MN090900	RA5.20162017.B.09AA.ZZZME8.MN090900.	GOVCC	710.53
EPAR09ORA	16 ORA MN090900	RA5.20162017.B.09AA.ZZZME8.MN090900.	PERSONAL	166.26

Totals by Label

EPAR09ORA	16 ORA MN090900 Total	RA5.20162017.B.09AA.ZZZME8.MN090900.	876.79
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Totals by Payment Method

GOVCC Total	710.53
PERSONAL Total	166.26

Document History 11/04/2020 Vch: VCH079334Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED Erwin. [REDACTED]

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/04/2016	10:13AMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	04/04/2016	10:49AMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	04/04/2016	5:27PMEST	BLUMENFELD, JARED Erwin	
ADJUSTED	04/04/2016	5:27PMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	04/04/2016	5:28PMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	04/05/2016	7:05AMEST	FITZPATRICK, SAMUEL C	
PENDING	04/05/2016	7:06AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/05/2016	9:03AMEST	One, EAI User	
PENDING	04/05/2016	9:03AMEST	One, EAI User	
PAID	04/05/2016	11:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	